



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Expenditure towards payment of Telephone Bill of **Telephone No.23102233** installed at the residence of Dr. Priyadarshi Dash, I.A.S., Special Chief Secretary to Government – Expenditure of **Rs.881/-** for the months of **February 2010 for Rs:881/-** Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. Rt. No. 149 .

Dated:19.02.2010.

Read the following:-

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bills of Telephone No.20010566, dated 06.03.2010 for Rs:881/-.

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ORDER :-

Sanction is hereby accorded for incurring an expenditure of **Rs.881/-** (Rupees Eight hundred and Eighty One only) towards Telephone bill of Telephone No.20010566 for the period from **01.02.2010 to 28.02.2010** working at the residence of Dr. Priyadarshi Dash, I.A.S., Special Chief Secretary to Government, Animal Husbandry, Dairy Development & Fisheries Department.

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of **“A.O.(Cash) BSNL PG MTD, Hyderabad”**.
3. The Expenditure shall be debited to the Head of Account “3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments”.
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER